

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gregory E Block
Jennifer L Block
Debtor(s)

Case No. 15-00561

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2015.
- 2) The plan was confirmed on 06/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/14/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/17/2017.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$49,134.97.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$40,520.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$40,520.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,075.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,806.98
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,881.98

Attorney fees paid and disclosed by debtor: \$2,925.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Unsecured	7,994.00	6,610.48	6,610.48	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	5,210.00	5,210.60	5,210.60	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	NA	101.97	101.97	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	325.00	404.19	404.19	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	220.00	262.79	262.79	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	220.00	244.09	244.09	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1,423.00	1,421.36	1,421.36	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,125.69	4,125.69	4,125.69	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	40,540.97	40,540.97	40,540.97	24,869.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	104,806.54	104,806.54	104,806.54	0.00	0.00
LVNV FUNDING	Unsecured	3,802.85	2,927.92	2,927.92	0.00	0.00
MERIDIAN MEDICAL ASSOC	Unsecured	60.96	641.00	641.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	906.00	1,047.60	1,047.60	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	492.00	462.13	462.13	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	479.00	493.94	493.94	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	476.00	476.46	476.46	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	459.00	529.52	529.52	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	278.00	229.66	229.66	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	277.00	301.57	301.57	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	94.39	94.39	0.00	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	33,967.15	33,967.15	33,967.15	12,768.51	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	0.00	0.00	0.00	0.00
NORTH EASTERN ASSET RECOVERY	Unsecured	45.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	892.76	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	275.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	10,404.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT/CHEVY CH	Unsecured	3,960.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	499.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	479.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	265.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	440.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS/DR M	Unsecured	242.58	NA	NA	0.00	0.00
DERMAPATH DIAGNOSTICS	Unsecured	30.81	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	459.12	NA	NA	0.00	0.00
DYCK ONEAL INC	Unsecured	2,896.00	NA	NA	0.00	0.00
EXPRESS SCRIPTS	Unsecured	147.61	NA	NA	0.00	0.00
GRS/CARSONS PIRIE SCOTT	Unsecured	1,644.83	NA	NA	0.00	0.00
US CELLULAR	Unsecured	NA	183.95	183.95	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$33,967.15	\$12,768.51	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$40,540.97	\$24,869.51	\$0.00
TOTAL SECURED:	\$74,508.12	\$37,638.02	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,125.69	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,125.69	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$126,450.16	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,881.98</u>
Disbursements to Creditors	<u>\$37,638.02</u>
TOTAL DISBURSEMENTS :	<u>\$40,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/18/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.